## DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION                     |  | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: |                     | (X2) MULTIPLE CONSTRUCTION  A. BUILDING <b>01</b>                          |   | ) DATE SURVEY<br>COMPLETED |
|--|--|--|---------------------|--|---|----------------------------|
|  |  | 15G237   | B. WING _           |  |   | R<br><b>04/09/2015</b>     |
| NAME OF PROVIDER OR SUPPLIER  DEVELOPMENTAL SERVICE ALTERNATIVES INC |  |  |                     | STREET ADDRESS, CITY, STATE, ZIP CODE  3222 S 125 E  SHELBYVILLE, IN 46176 |   |                            |
| (X4) ID<br>PREFIX<br>TAG   | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)   |  | ID<br>PREFIX<br>TAG | (EACH CORRECTIVE ACTION CROSS-REFERENCED TO THE                            | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) |                            |
| {K 000}  | )} INITIAL COMMENTS  |  | {K 0                | 00}  |   |                            |
|  | A Post Survey Revisit (PSR) to the Life Safety Code Recertification Survey conducted on 02/11/15 was conducted by the Indiana State Department of Health in accordance with 42 CFR 483.470(j).  Survey Date: 04/09/15  Facility Number: 000760 Provider Number: 15G237 AIM Number: 100243330  At this Life Safety Code survey, Developmental Service Alternatives Inc. was found in compliance with Requirements for Participation in Medicaid, 42 CFR Subpart 483.470(j), Life Safety from Fire and the 2000 edition of the National Fire Protection Association (NFPA) 101, Life Safety Code (LSC), Chapter 33, Existing Residential Board and Care Occupancies.  This one story facility was not sprinkled. The facility has a fire alarm system with smoke detection in the corridors and common living areas. The facility has a capacity of 8 and had a census of 8 at the time of this survey.  Calculation of the Evacuation Difficulty Score (E-Score) using NFPA 101A, Alternative |  |                     |  |   |                            |
|  | facility Prompt with a   | safety, Chapter 6, rated the n E-Score of .72.     |                     | TITLE  |   | (Ve) DATE                  |

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

LE (X6) DAT

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.